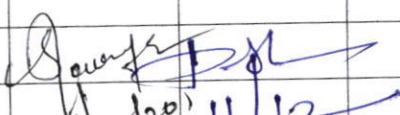


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72654		PO / WO Date.		2/12/20	
Supplier Name		sslp.		PO/WO amount		179.	
Firm/Company		Modi properties prt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14571	4/12/20.		179			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						179.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12379	4/12/20.	85996	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						179	
Amount E – PO / WO value:						179	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20, 11/12						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14571		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-12-2020		
				PO No.	72654		
				PO Date.	02-12-2020		
				Req ID	61995		
				Req Date	02-12-2020		
				Loc Req No	177174		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blue-Black-Red	9608	10	16.00	160.00	12	19.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				160.00		19.20	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						179.20	

Rupees : One Hundred Seventy Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

03-12-2020 11:45:07

Origin

72654
25.11.20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	Doc No	72654	177174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	02-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	02-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Blue-Black-Red	10.00	16.00	0.00	12.00	179.20
Total Order Value . . .					179.20
Rupees : One Hundred Seventy Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		02-12-2020	
Site & Phase :		May Flower Platinum		Time:		13:07	
Supplier				Req.No.		177174	
Material required before date:		05-12-2020		ID No.		61995	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Markers blue/black/Red	Std	10	Boxes			
2							
3							
4							
5							
6							
7							
8							
9							
10							
							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		02-12-2020		Sign. & Date			

Note:

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

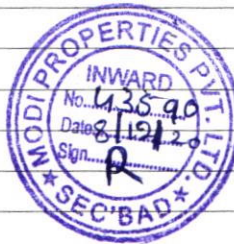
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details		DC No.	12379
Modi Properties Private Limited.,		DC Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72654
		PO Date.	02-12-2020
		Req ID	61995
		Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177174
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD	
Inward No. 4836	Date 4/12/20
MRN No. 85996	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14571			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-12-2020			
				PO No.		72654			
				PO Date.		02-12-2020			
				Req ID		61995			
				Req Date		02-12-2020			
				Loc Req No		177174			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blue-Black-Red			9608	10	16.00	160.00	12	19.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		160.00	19.20
		9.60		9.60		Total Invoice Amount		179.20	
Rupees : One Hundred Seventy Nine and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14836	Date 04/12/20
MRN No. 85996	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

for Summit Sales LLP


 Authorised signatory